



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Brook Lane Health Services, Inc.- Stone Bridge
Name of Certified Program Administrator	Ralph Hertges
Email of Certified Program Administrator	Ralph.hertges@brooklane.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Washington	14	14	14	0	0	#00075 11/15/21	2/19/20

Contracting Agency(s)	DHS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Group Home-Psychiatric Respite
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	RCC Site	COMAR Citation	Comment
	Washington	14.31.06.05 F (1)	2/11 personnel records did not document 40 hours of continuing education.
	Washington	14.31.06.05 F (3) (c) (i)-(ii)	4/11 personnel records did not contain first aid certification.
	Washington	14.31.06.07 E (4)	Bedroom wall had peeling paint.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Jennifer McCabe	Licensing Coordinator	Jennifer.mccabe@maryland.gov	2/24/2020
Andre Thomas	Program Manager	Andre.thomas@maryland.gov	2/27/2020